

EXHIBIT C



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1106	RAVE/THEODORE	199.00	06/30/23	07:01	57193	54411
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GKA	LTL TRIAL		06/26/23	20:40		
TYPE	19 BRIAR COURT		ARRIVE	TIME		
101	SOUTH ORANGE NJ 07079					
ROOM	ADDRESS	AXXXXXXXXXXXXX1004			MBV#:	872429142
CLERK		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
06/26	GP ROOM 1106, 1	199.00				
06/26	ROOM TAX 1106, 1	13.18				
06/26	OCC TAX 1106, 1	9.95				
06/26	MUNI TX 1106, 1	5.97				
06/27	GP ROOM 1106, 1	199.00				
06/27	ROOM TAX 1106, 1	13.18				
06/27	OCC TAX 1106, 1	9.95				
06/27	MUNI TX 1106, 1	5.97				
06/28	GP ROOM 1106, 1	199.00				
06/28	ROOM TAX 1106, 1	13.18				
06/28	OCC TAX 1106, 1	9.95				
06/28	MUNI TX 1106, 1	5.97				
06/29	GP ROOM 1106, 1	199.00				
06/29	ROOM TAX 1106, 1	13.18				
06/29	OCC TAX 1106, 1	9.95				
06/29	MUNI TX 1106, 1	5.97				
06/30	CCARD-AX			912.40		
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX1004					
	***** AUTHORIZATION *****					
	APPROVED					
	Total: \$1,112.36 Card Type: AMEX Card Entry: CHIP Acct #: *****1004 Approval Code: 820666					
	***** EMV AUTHORIZATION *****					
	App Label: AMERICAN EXPRESS Mode: Issuer					
	AID: A000000025010801 TVR: 0000008000 IAD: 0655010360B002 TSI: F800 ARC: 00 AC: C241C41422F872B6					
	CVM: 5E0300					.00

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Signature X